

Date	Invoice	Description	Amount
6/6/24	U-Haul	U-Haul to Transport Inventory to Prime Storage	\$ 187.47
6/11/24	Harbor Freight	Moving blankets & packing tape	\$ 513.16
6/11/24	Harbor Freight	Moving blankets & packing tape	\$ 327.72
6/11/24	474 Aviation Rd	Fuel for vehicle	\$ 25.00
6/13/24	U-Haul	U-Haul to Transport Inventory to Prime Storage	\$ 262.59
6/17/24	Homes Depot	Security Camera's & Locks to secure Roglieri house	\$ 443.02
6/19/24	Colin's Detail Garage	Detail of the G63,F12,AMG GT Black Series	\$ 150.00
6/21/24	Uline	Packing Peanuts for sculptures	\$ 327.96
6/24/24	Home Depot	Supplies to build crates for some sculptures	\$ 102.12
6/25/24	Home Depot	Supplies to build crates for some sculptures	\$ 160.79
6/25/24	Home Depot	Wood for building crates for sculptures	\$ 68.39
6/26/24	Sunoco	Gas for U-Haul	\$ 27.48
7/8/24	Mohawk Chevrolet	Tire Change on AMG Black Series	\$ 45.47
7/23/24	Home Depot	Duct Tape for Auction Items at Prime Storage	\$ 44.17
7/23/24	Firefly Arms LLC	Cleaning, Descriptions & Photos of Firearms	\$ 200.00
7/26/24	U-Haul	U-Haul to Transport Inventory to Prime Storage	\$ 180.49
7/31/24	Colin's Detail Garage	Cleaning of the G63,F12,AMG GT Black Series	\$ 175.00
8/8/24	Home Depot	Bubble Wrap, Totes, ad Tape to package artwork/sculptures	\$ 168.76
8/9/24	Scotty's	Gas for U-Haul	\$ 60.00
8/13/24	DMV	Duplicate Titles for Roglieri's vehicles (4 titles @ \$20 each)	\$ 80.00
8/13/24	Colin's Detail Garage	Cleaning of the G63,F12,AMG GT Black Series	\$ 75.00
8/14/24	FedEx	Shipment of paperwork to get duplicate title for Ferrari N-Largo in Montana	\$ 47.55
8/23/24	Spa City Motors	2019 Mercedes Benz G63AMG Serviced	\$ 273.00
8/23/24	Spa City Motors	2005 Mercedes Benz CL65 Serviced	\$ 251.39
8/26/24	FedEx	Shipment of paperwork to get duplicate title for Ferrari N-Largo in Montana	\$ 47.55
8/26/24	MVD	Duplicate title fee in Montana for N-Largo	\$ 10.30
9/3/24	Spa City Motors	2021 Mercedes Benz Serviced	\$ 536.93
	Higgins Energy		
9/12/24	Alternatives	Drive Belt for Go Kart	\$ 76.46
9/16/24	Joshua Doret	Work on 1983 ME/BE 500SL	\$ 1,517.41
10/9/24	Prime Storage	Storage for Roglieri Inventory	\$ 8,608.31
Total:			\$ 14,993.49

U-HAUL® Receipt



In-Town Return (In)

Contract No: 84100627
Thursday, June 6, 2024 11:25 AM

MARION AVE MOBIL
48730

33 MARION AVE
SARATOGA SPRINGS, NY
12858

(518) 587-5860

Customer Name:
Megan Hennessey
116 Avenue Of The FIES
Saratoga Springs, NY 12866

Cust Ph - EMail:
(518) 468-0606
megan@saratogasunonu
seum.org

Authorized Driver(s): Megan Hennessey, ANDREW
RYAN HENNESSEY
Tax Exempt No: 223243

Rental Date/Time: 6/4/2024 9:47 AM

Return Date/Time: 6/6/2024 11:17 AM

Chargeable Rental Periods: 3

Equipment	Mi Out	Mi In	Mi Rate	Mi Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
JH4392D AH01075-AZ	107560.0	107568.0	\$0.89 x 8.00 Mi	\$7.12	Safe Move: \$45.00	\$0.00	\$39.95	\$119.85	\$171.97



Card Type: Account: Type: Ref No.: Approved:
Via XXXX-XXXX-XXXX-8504 Payment 969822
Entry Method: Manual Application Label: Visa Merchant ID: 4445301830513

Environmental Fee: \$3.00
Fuel Charge: 3 GL: \$12.50
Subtotal: \$187.47
Rental Tax: \$0.00
Total Rental Charges: \$187.47

Credit Card Payment: \$187.47
Net Paid Today: \$187.47

- I agree to indemnify, defend and hold harmless U-Haul from and against all claims, damages and expenses resulting from the use of this equipment, including any fraudulent use.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at [uhaul.com/Legal/PrivacyNotice/](https://www.uhaul.com/Legal/PrivacyNotice/).

48730

X

Megan Hennessey

U-Haul Signature (48730) - (48730)

How are we doing? Please go to <https://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.

MobileContractClose

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

QUEENSBURY NY #02989

871 ROUTE 9

QUEENSBURY, NY 12804

Telephone: (518) 685-1900

SALE

Customer Name: Saratoga Automobile Museum
Customer Number: 999058294429

58327 40 X 72 MOVING BLANKET	\$434.25E
75 @ \$5.79 = \$434.25	
58324 72 X 80 MOVING BLANKET	\$44.95E
5 @ \$8.99 = \$44.95	
63241 1-7/8X55 CLEAR PKG TAPE 3PK	\$5.99E
58331 5IN X 1000FT STRETCH WRAP	\$9.99E
70241 PACKAGING TAPE GUN	\$8.99E
70241 PACKAGING TAPE GUN	\$8.99E

Subtotal	\$513.16
Tax Exempt No. 5721376	
DEFAULT TAX RULE 0.000%	\$0.00
Total	\$513.16

Debit **\$513.16**

Card No. XXXXXXXXXXXXX8504

Auth No. 000745

US DEBIT

Chip Read

Verified By PIN

Mode: Issuer

AID: A0000000980840

TVR: 8080048000

IAD: 06010A03600000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 02989 Res: 02 Tran: 354735
Date: 6/11/2024 8:59:29 AM Assoc: XXXXXX
Ticket: 02354735

Item(s) Sold: 84

Item(s) Returned: 0

Christopher served you today

Thank you for shopping at

QUEENSBURY NY #02989

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

QUEENSBURY NY #02989

871 ROUTE 9

QUEENSBURY, NY 12804

Telephone: (518) 685-1900

SALE

Customer Name: Saratoga Automobile Museum
Customer Number: 999058294429

58324 72 X 80 MOVING BLANKET \$134.85E
15 @ \$8.99 = \$134.85
58062 80 X 144 XL MOVING BLANKET \$132.93E
7 @ \$18.99 = \$132.93
58331 5IN X 1000FT STRETCH WRAP \$59.94E
6 @ \$9.99 = \$59.94

Subtotal \$327.72
Tax Exempt No. 5721376
DEFAULT TAX RULE 0.000% \$0.00
Total \$327.72

Debit **\$327.72**
Card No. XXXXXXXXXXXXX8504
Auth. No. 002471
US DEBIT
Chip Read
Verified By PIN
Mode: Issuer
AID: A0000000980840
TVR: 8080048000
IAD: 06010A03608000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 02989 Reg: 02 Tran: 354788
Date: 6/11/2024 11:53:56 AM Assoc: XXXXXX
Ticket: 02354788

Item(s) Sold: 28
Item(s) Returned: 0

Christopher served you today
Thank you for shopping at
QUEENSBURY NY #02989

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648



U-HAUL® Receipt

In-Town Return (In)

Contract No: 85441357
Thursday, June 13, 2024 10:16 AM

MARION AVE MOBIL
48730

33 MARION AVE
SARATOGA SPRINGS, NY
12866

(518) 687-6880

Customer Name:
Megan Hennessey
110 Avenue of the pines
SARATOGA SPRINGS, NY 12866

Cust Ph - Email:
(518) 469-0608
megan@saratogaautomu
seum.org

Authorized Driver(s): Megan Hennessey
Tax Exempt No: 223243

Rental Date/Time: 6/10/2024 3:59 PM
Return Date/Time: 6/13/2024 10:13 AM
Chargeable Rental Periods: 3

Equipment	MI Out	MI In	MI Rate	MI Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
JH4382D AH01075-AZ Utility Dolly: (1) Furniture Pads (Dozen): (6)	107695.0	107761.0	\$0.69 x 66.00 MI	\$58.74	Safe Move: \$45.00	\$0.00	\$39.95	\$119.85	\$223.59
						\$0.00	\$5.00	\$21.00	\$21.00
						\$0.00	\$5.00 Per 6 Pads	\$15.00	\$15.00



Card Type: Account: Type: Ref No.: Approved:
Visa XXXX-XXXX-XXXX-8504 Payment 935880
Entry Method: Manual Application Label: Visa Merchant ID: 4445001630513

Environmental Fee: \$3.00
Subtotal: \$262.59
Rental Tax: \$0.00
Total Rental Charges: \$262.59

Credit Card Payment: \$262.59
Net Paid Today: \$262.59

- I agree to indemnify, defend and hold harmless U-Haul from and against all claims, damages and expenses resulting from the use of this equipment, including any fraudulent use.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at [uhaul.com/Legal/PrivacyNotice/](https://www.uhaul.com/Legal/PrivacyNotice/).

X
Megan Hennessey

48730
Brandon Ambrose
U-Haul Signature (48730) - (48730)

How are we doing? Please go to <https://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.

MobileContractClose



WM 8*

WM 8*

Order #WM72894868

Placed on: Jun 17, 2024

Billing Information

Megan Hennessey
110 Avenue Of The Pines
SARATOGA SPRINGS NY 12866

Payment Method: VISA ***8504



Item	Price/Item	Qty	Line Total
Store Pickup (4 Items)			
3043 Route 50 #1223, Saratoga Springs, NY 12866			
Items picked up from store #1223			
Everbilt 3/8 in. x 3 ft. Case Hardened Yellow Zinc Plated Anti-Theft Security Chain	\$24.58	1	\$24.58
Available: Today			
Master Lock Outdoor Combination Lock, 1-1/2 in. Shackle, Resettable	\$18.48	1	\$18.48
Available: Today			
Ring Stick Up Cam Battery - Wireless Camera Indoor/Outdoor Smart Security Wi-Fi Video with 2-Way Talk, Night Vision, Black	\$99.99	1	\$99.99
Available: Today			
Ring Stick Up Cam Plug-In - Wired Camera Indoor/Outdoor Smart Security Wi-Fi Video with 2-Way Talk, Night Vision, Black	\$99.99	3	\$299.97
Available: Today			
Subtotal			\$443.02
Pick Up In Store			FREE
Delivery			\$0.00
Sales Tax			\$0.00
Total			\$443.02
You Saved			\$0.00

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

Download Our App

How can we help?

Call 1-866-333-3551 | Text 78465

INVOICE

Colin's Detail Garage
765 Saratoga Road
Burnt Hills, New York 12019

colinfenton09@gmail.com
+1 (518) 360-5211

SAM

Bill to
SAM

Invoice details

Invoice no.: 143
Invoice date: 06/19/2024
Due date: 07/19/2024

#	Date	Product or service	Description	SKU	Qty	Rate	Amount
1.		Details	G63/F12/GT-BS			\$150.00	\$150.00

Total

\$150.00

Ways to pay



Note to customer

Good morning! I didn't remember until I was in yesterday that I didnt bill you for the G63 wash and the two other cars. Thank you

Pay invoice





**How doers
get more done.**

3043 RTE.50 SARATOGA SPR.NY.518-581-6480
THANK YOU FOR YOUR BUSINESS

1223 00051 19045 06/24/24 06:10 PM
SALE SELF CHECKOUT

851414002483 50FT FOAM <A>	14.98
50' DISH FOAM ROLL	
817423016675 DISH FOAM <A>	24.98
24INX50FT DISH FOAM	
764666103191 15/8CSDWSC1# <A,S>	
1-5/8" COARSE DRYWALL SCREW 1 LB	
205.97	11.94
095421070121 MAGNET <A>	
MAGNET TAPE 1/2X10FT 1ROLL	
209.28	18.56
764666106246 3" FNDWLSCH5# <A>	24.98
3" FINE DRYWALL SCREW 5 LB	

SUBTOTAL	95.44
SALES TAX	6.68
TOTAL	\$102.12

XXXXXXXXXXXX8504 DEBIT **USD\$ 102.12**

AUTH CODE 001249
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5185 SUMMARY

2024 PRO XTRA SPEND 06/23: \$406.72

As of 06/24/2024 your Paint Rewards level is Member; Spend 990.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

1223 06/24/24 06:10 PM



1223 51 19045 06/24/2024 8814

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/22/2024

DID WE NAIL IT?

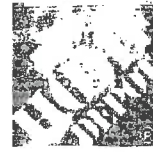
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 39602 38430
PASSWORD: 24324 38379

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



How doers
get more done.

07 11100 SARATOGA SPR.NY.518-581-6480
THANK YOU FOR YOUR BUSINESS

1223 00002 47429 06/25/24 09 10
SALE CASHIER SCOTT

0000-161-640 2X4-96 KD-HT <A>
2X4-96 WHITEWOOD KD-HT STUD 89.52
24@3.73
030699207442 CORNER BRACE <A>
BRACE, CORNER DBLWIDE 2.5" ZINC 2PK 10.41
3@3.47
0000-386-081 7/16 OSB <A>
7/16 4X8 OSB 50.34
3@16.78

SUBTOTAL 150.27
SALES TAX 10.52
TOTAL \$160.79

*****VTSA

Auth. DE 00686D/0021193
Chip Read
ATD / 00000031010

06/25/24 09 10



1223 00 47429 06/25/2024 100

RETURN POLICY DEFINITION:
POLICY ID DAYS POLICY EXPIRATION ON
A 1 90 09/23/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
\$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 96370 95149
PASSWORD: 24325 95147

must be completed within 14 days
chase. Prompts must be 18 or
old to 65. See complete rules on
website. No purchase necessary.



How doers
get more done.

820 ROUTE 9, QUEENSBURY, N.Y. 12804
STORE MGR: MICHAEL QUALITERO

6160 00018 95390 06/25/24 12:07 PM
SALE CASHIER LUCA

088991551107 7/16 OSB <A>
7/16 4X8 OSB
4@15.98 63.92

SUBTOTAL 63.92
SALES TAX 4.47
TOTAL \$68.39

XXXXXXXXXXXX7725 MASTERCARD

AUT! CODE 100479/0180083 USD 68.39
Chip Read TA
AID A0000000042203 US Debit

6160 06/25/24 12:07 PM



61 18 95390 06/25/24 5149

RETURN POLICY DEFINITIONS
POLICY ID DAY POLICY EXPIRATION
A 1 90 09/23/

DID WE NAIL IT?

Take a screenshot for a chance to WIN
A \$5,000 POTENTIAL

Opt in español

www.homedepot.com/survey

User ID: S 1972 191067
PASSWORD: 24325 191069

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Paul

WELCOME
TO SUNOCO

DATE 6/26/24 9:58
TRAN#9038840
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: Unleaded
GALLONS: 8.180
PRICE/G: \$3.359
FUEL SALE \$27.48
DEBIT \$27.48

USD\$27.48
Payment from
Primary Account
*****9701
Entry: Chip Read
AppName: US DEBIT
AuthNet: PULSE
MODE: Issuer
AID: A0000000980840
Auth #: 97
Resp Code:
Stan: 1223 735
Invoice # 281
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

LOTTO, COLD BEER,
AND CIGS AVAILABLE.

CUSTOMER #: 121712

564868



INVOICE

639 State Route 67
Ballston Spa, NY 12020
(518) 371-5400 • Fax (518) 371-6067
www.mohawkchevrolet.com

SARATOGA CAR MUSEM
110 AVE OF THE PINES
SARATOGA SPRINGS, NY 12866
HOME: 518-222-8383 CONT: 518-222-8383
BUS: CELL:

PAGE 1

SERVICE ADVISOR: N.Y. REPAIR SHOP # 7126308
316 DOMINICK VITTI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	21	MERCEDES-BENZ AMG GT	W1KYJ8BA5MA041623		7528/7529	T6489	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
01JAN21 DD		01JAN2024	WAIT 08JUL24		199.00	CASH	08JUL24
R.O OPENED		READY	OPTIONS: DLR:313071 ENG:4.0_Liter_Twin_Turbo				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
MOUNT AND BALANCE 1 TIRE							
CAUSE: MOUNT AND BALANCE 1 TIRE							
MB1 MOUNT AND BALANCE 1 TIRE							
			368	C		39.99	39.99
			1	WW WHEEL WEIGHT	2.50	2.50	2.50
PARTS:			2.50	LABOR:	39.99	OTHER:	0.00
mounted and balanced right rear tire						TOTAL LINE A:	42.49

B							
MULTIPOINT INSPECTION							
MPI MULTIPOINT INSPECTION							
			368	C		0.00	0.00
PARTS:			0.00	LABOR:	0.00	OTHER:	0.00
						TOTAL LINE B:	0.00

0		2.98
<p>I, THE CUSTOMER, ACKNOWLEDGE PURSUANT TO OUR AGREEMENT THAT ALL WARRANTIES, EXCEPT THE LIMITED WARRANTY HEREIN, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY YOU, THE REPAIR SHOP. I REALIZE THESE REPAIRS ARE COVERED BY A LIMITED WARRANTY, LABOR AND PARTS FOR 90 DAYS OR 4,000 MILES, WHICHEVER COMES FIRST. THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. I ACKNOWLEDGE THAT YOUR LIABILITY IS LIMITED SOLELY TO REPAIR OR REPLACEMENT UNDER THE LIMITED WARRANTY HEREIN FOR THE PERIOD STATED. YOU SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, TIME, PROFITS OR INCOME, OR FOR ANY INCONVENIENCE.</p> <p>CUSTOMER SIGNATURE</p>	<p>NOTICE: WE RESERVE THE RIGHT TO CHARGE A REASONABLE FEE FOR HAZARDOUS WASTE REMOVAL.</p> <p>STATEMENT OF DISCLAIMER</p> <p>The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.</p>	
	DESCRIPTION	TOTALS
	LABOR AMOUNT	39.99
	PARTS AMOUNT	2.50
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	0.00
	TOTAL CHARGES	42.49
	LESS DISCOUNT	0.00
	SALES TAX	2.98
PLEASE PAY THIS AMOUNT	45.47	



**How doers
get more done.**

3043 RTE.50 SARATOGA SPR.NY.518-581-6480
THANK YOU FOR YOUR BUSINESS

1223 00051 89303 07/23/24 12:13 PM
SALE SELF CHECKOUT

076308731557 3920WH <A>
3M WHITE DUCT TAPE 20YD 1PK
3@5.78 17.34
051115036835 2090 <A>
SCOTCHBLUE 1.88" 2090
3@7.98 23.94

SUBTOTAL 41.28
SALES TAX 2.89
TOTAL \$44.17

XXXXXXXXXXXX9701 DEBIT
USD\$ 44.17

AUTH CODE 001512
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

1223 07/23/24 12:13 PM



1223 51 89303 07/23/2024 3407

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/21/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 180118 178946
PASSWORD: 24373 178895

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Firefly Firearms LLC
1216 Libby Avenue
Schenectady, NY 12309
5182252035

INVOICE

Invoice #: 4330
Invoice Date: 07/23/24
Amount Due: \$200.00

Bill To:

Saratoga Automobile Museum
110 Avenue of the Pines
Saratoga Springs, NY 12866
United States

Due Date
07/23/24

Item	Description	Quantity	Price	Amount
Firearm prep for sale	Cleaning, descriptions, and photos of firearms. Further photos will be added at client request. No extra charge for photo request up to 10 photos per firearm if needed. \$25 per firearm normal charge, discounted to \$200 for grouped items, x2 files sent via email including all photos and descriptions	1	\$200.00	\$200.00

Subtotal: \$200.00
Sales Tax: \$0.00
Total: \$200.00
Payments: \$0.00
Amount Due: \$200.00

Equipment	Mi Out	Mi In	Mi Rate	Mi Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
TT4727F AG63222-AZ	138970.0	139036.0	\$0.69 x 66.00 Mi	\$58.74	Safe Move: \$30.00	\$0.00	\$39.95	\$79.90	\$168.64



Card Type: Account: Type: Ref No.: Approved:
Visa XXXX-XXXX-XXXX-8504 Payment 957727
Entry Method: Manual Application Label: Visa Merchant ID: 4445066687467

Environmental Fee: \$2.00
Subtotal: \$170.64
Rental Tax: \$9.85
Total Rental Charges \$180.49
Credit Card Payment: \$180.49
Net Paid Today: \$180.49

- I agree to indemnify, defend and hold harmless U-Haul from and against all claims, damages and expenses resulting from the use of this equipment, including any fraudulent use.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at [uhaul.com/Legal/PrivacyNotice/](https://www.uhaul.com/Legal/PrivacyNotice/).

REYNOLDS350

WILLIAM WINDHAM

U-Haul Signature (30763) - (REYNOLDS350)

How are we doing? Please go to <https://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.

MobileContractClose

U-HAUL® Equipment Contract

In-Town Rental (Out)

Contract No: 87318663
Monday, June 24, 2024 11:30 AM

Equipment:
TT 4727F

Dispatched From: 30763
Safe-Protection: (YES)

Roadside Assistance:


Customer Name:
WILLIAM WINDHAM
67 Tiedale Ln
Clifton Park, NY 12065

(406) 599-7063
DL xxxxx4107, MT 1024
bill.windham@saratoga
automuseum.org

Renting Location:
SPA CITY MOTORS - (30763)
2109 DOUBLEDAY AVE
BALLSTON SPA, NY 12020
(518) 309-6145

Authorized Driver(s): WILLIAM WINDHAM

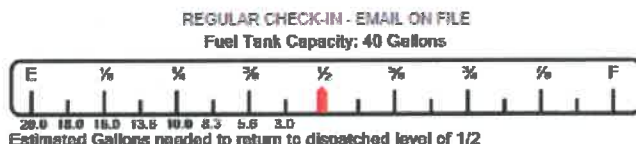
Rental Out Date/Time:
6/24/2024 11:30 AM

Rental Due Date/Time:
6/26/2024 11:30 AM

If you return after store hours please verify your equipment return on your mobile device using the U-Haul App. Or you can choose to have a U-Haul Representative verify it for you the next business day. There is a \$20.00 convenience fee for this option.

- Failure to return the equipment by the Rental Due time may result in additional charges.

Equipment	MI Out	MI Rate	MI Charge	Coverage	Rental Rate	Rental Charge	Estimated Charges
TT4727F AG83222-AZ	138870.0	\$0.89 x 75.00 MI	\$66.75	Safe Move: \$30.00	\$39.95	\$79.90	\$176.65



Card Type: Account: Type: Ref No.: Approved:

Visa XXXX-XXXX-XXXX-8504 Preauth 417614268364 957727

The bank has placed a HOLD for 189.08 on your account. This hold may appear on your statement. U-Haul will not charge/credit your card until you return the equipment and your rental charges are calculated. If the actual rental charges exceed the held amount, or if your rental is extended, U-Haul may charge the original amount and authorize a second amount for the estimated balance.

Entry Method: Manual Application Label: Visa Merchant ID: 4445066607467

Estimated Environmental Fee: \$2.00

Estimated Subtotal: \$176.65

Estimated Rental Tax: \$10.41

Estimated Charges Paid: \$0.00

Estimated Total Charges: \$189.06

Credit Card Authorization Amount: \$189.06

Net Paid Today: \$0.00

- Customer agrees to verify U-Haul Vehicle's fuel level before leaving the premises and return it with the same amount of fuel. Customer agrees to pay a \$5.00 per gallon convenience fee for the estimated fuel not replaced and an additional \$30.00 service fee if returned with less than 1/4 tank. Company does not reimburse if U-Haul Vehicle is returned with more fuel than the amount at dispatch. Company does reimburse for motor oil (save receipts).
- I understand that I am financially responsible for at least the first \$150.00 of new damage to Equipment TT4727F. I further understand that there is a \$250.00 deductible for new damage caused by collision with an overhead object.
- I agree to indemnify, defend and hold harmless U-Haul from and against all claims, damages and expenses resulting from the use of this equipment, including any fraudulent use.
- I understand that this equipment must be returned to the same U-Haul location where it was rented. I understand that the minimum rental charge for equipment returned to a different location is twice the amount of the current One Way rate from this U-Haul location to the actual drop-off location.
- Customer understands Equipment is water resistant and not waterproof.
- Customer agrees they have received and are responsible for fully reading, understanding, and complying with applicable U-Haul User Instructions before and while operating Equipment.
- Watch for overhead objects and lock the cargo box.
- CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS U-HAUL EQUIPMENT CONTRACT IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT UHAUL.COM/LEGAL/ARBITRATION OR FROM THEIR LOCAL U-HAUL REPRESENTATIVE. THAT GOVERNS ANY DISPUTES BETWEEN THEM AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE CUSTOMER'S RIGHT TO A JURY TRIAL, AND 2) SUBSTANTIALLY AFFECT CUSTOMER'S RIGHTS, INCLUDING PREVENTING CUSTOMER FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. CUSTOMER ACKNOWLEDGES THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF THIS TRANSACTION.
- Customer acknowledges they have received, understand, and agree to all terms and conditions of this U-Haul Equipment Contract and the Rental Contract Addendum.
- The failure to timely return Equipment as stated herein shall be a material breach and shall constitute theft, conversion, or another crime subject to applicable law. If Company is required to recover Equipment, Company will provide Customer notice at their provided contact information. Upon service of notice, Customer shall contact Company within 72 hours to remove any Cargo. If Customer does not contact Company within that time, Customer agrees Company will dispose of all Cargo at Company's sole discretion and cost.
- "AUTHORIZED DRIVER" - Any driver listed on the U-Haul Equipment Contract as authorized by Company to operate Equipment. "UNAUTHORIZED DRIVER" - Anyone NOT listed on the U-Haul Equipment Contract as an "Authorized Driver."
- The operation of a U-Haul Vehicle by any Unauthorized Driver shall constitute non-permissive use of the Equipment, and such use is expressly prohibited by this Agreement.
- Customer acknowledges they received a text/email to their provided contact information, which provides Customer the opportunity to acknowledge Equipment's condition, cleanliness, mileage, license plate, and fuel at the time of the rental. If Customer does not respond, Customer hereby accepts Equipment as represented in the text/email. Customer agrees they are responsible for any and all damage, cleaning, mileage, and fuel charges as determined by Company upon return of Equipment.
- Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at uhaul.com/Legal/PrivacyNotice/

kh030763k

X

WILLIAM WINDHAM

U-Haul Signature (30763) - (kh030763k)

Questions or need help? Call me, (518) 309-6145

69461162(H) 03/17
PointOfSale

Colin's Detail Garage
862 Saratoga Road
Ballston, NY 12019
5183605211

INVOICE

Invoice #: 144
Invoice Date: 07/31/24
Amount Due: \$175.00

Bill To:

Saratoga Automobile Museum
110 Avenue of the Pines
Saratoga Springs, NY 12866
United States

Due Date
07/31/24

Item	Description	Quantity	Price	Amount
Car Detailing	Amg BS, G63, F12 cleaning	1	\$175.00	\$175.00

Subtotal: \$175.00
Sales Tax: \$0.00
Total: \$175.00
Payments: \$0.00
Amount Due: \$175.00

To pay online, go to <https://app02.us.bill.com/p/00802DURWNQQDVA36g3c>



Rogher! moving
Anchm
**How does
get more done.**

820 ROUTE 9, QUEENSBURY, N.Y. 12804
STORE MGR: MICHAEL QUALITERO

6160 00052 68354 08/08/24 02:22 PM
SALE CASHIER STEVE

810016118657 3/16X24X90HB <A>
3/16X24X90 FT. HEMI CLEAR BUBBLE
2@31.98 63.96
840254200463 17G CLR/YLW <A>
HDX 17G TOUGH TOTE - CLEAR/YELLOW
6@14.98 89.88
638060855010 BOXLOCK <A,S> 3.88
SCOTCH BOX LOCK 54YDS RD 1PK

SUBTOTAL 157.72
SALES TAX 11.04
TOTAL \$168.76

XXXXXXXXXXXX8504 DEBIT USD\$ 168.76

AUTH CODE 000631
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5185 SUMMARY

2024 PRO XTRA SPEND 08/07: \$516.13

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6160 08/08/24 02:22 PM



6160 52 68354 08/08/2024 5457

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/06/2024

Anedrin's
WELCOME TO
SCOTTY'S
EXIT 16
WILTON NY
[518] 584-1444
Sunoco
215 Ballard Rd
Wilton NY
12831
glo for
u haul

DATE 8/9/24 11:32
TRAN# 9047364
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 16.221
PRICE/G: \$3.699
FUEL SALE \$60.00
DEBIT \$60.00

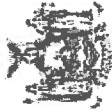
US DEBIT
USD\$60.00
Payment from
Primary Account
*****8504
Entry: Chip Read
APP LABEL: US DEBIT
AuthNet: INTERLNK
MODE: Issuer
AID: A0000000980840
Auth #: 902554
Resp Code: 000
Stan: 29846553154
Invoice #: 229098
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

THANK YOU FOR
SHOPPING WITH US



New York State
Department of Motor Vehicles



New York State
Department of Motor Vehicles

SERVICE AMOUNT PAID
DUPLICATE TITLE \$20.00

SERVICE AMOUNT PAID
DUPLICATE TITLE \$20.00

PLATE REG TYPE YR MAKE REG EXPIRES
2005 ME/BE

PLATE REG TYPE YR MAKE REG EXPIRES
2005 ME/BE

ROGLIERI, KRIS, DANIEL
110 AVE OF THE PINES
SARATOGA SPGS NY 12866

VIN WDBPJ79J35A046485
SURRENDER DATE
ITEMS SURRENDERED

VIN WDBPJ79J35A046485
SURRENDER DATE
ITEMS SURRENDERED

VISA 8592 322284 20.00
5984807H AUG 13 2024
LRS SPA952

5984807H AUG 13 2024
LRS SPA952 20240813124218

5984807H

5984807H



New York State
Department of Motor Vehicles

SERVICE AMOUNT PAID
DUPLICATE TITLE \$20.00

SERVICE AMOUNT PAID
DUPLICATE TITLE \$20.00

PLATE REG TYPE YR MAKE REG EXPIRES

1983 ME/BE

VIN WDB10704612002915
SURRENDER DATE
ITEMS SURRENDERED

ROGLIERI, KRIS, D
110 AVE OF THE PINES
SARATOGA SPGS NY 12866

VIN WDB10704612002915
SURRENDER DATE
ITEMS SURRENDERED

ROGLIERI, KRIS, D
110 AVE OF THE PINES
SARATOGA SPGS NY 12866

VISA 8592 419935 20.00
5984808H AUG 13 2024
LRS SPA952

5984808H AUG 13 2024
LRS SPA952 20240813124505

5984808H

5984808H

COMMISSIONER OF MOTOR VEHICLES
FS-8T (1/21)

PART 1

COMMISSIONER OF MOTOR VEHICLES
FS-8T (1/21)

PART 2



New York State
Department of Motor Vehicles

SERVICE AMOUNT PAID
DUPLICATE TITLE \$20.00

PLATE REG TYPE YR MAKE REG EXPIRES

2019 ME/BE

ROGLIERI, KRIS, DANIEL
110 AVE OF THE PINES
SARATOGA SPGS NY 12866

VIN WDCYC7HJ9KX303170
SURRENDER DATE
ITEMS SURRENDERED

VISA 8592 424406 20.00
5984806H AUG 13 2024
LRS SPA952

5984806H



New York State
Department of Motor Vehicles

SERVICE AMOUNT PAID
DUPLICATE TITLE \$20.00

PLATE REG TYPE YR MAKE REG EXPIRES

2019 ME/BE

VIN WDCYC7HJ9KX303170
SURRENDER DATE
ITEMS SURRENDERED

ROGLIERI, KRIS, DANIEL
110 AVE OF THE PINES
SARATOGA SPGS NY 12866

5984806H AUG 13 2024
LRS SPA952 20240813123902

5984806H



New York State
Department of Motor Vehicles

SERVICE AMOUNT PAID
DUPLICATE TITLE
\$20.00

PLATE REG TYPE YR MAKE REG EXPIRES
2021 ME/BE

VIN W1KYJ8BA5MA041623
SURRENDER DATE
ITEMS SURRENDERED

ROGLIERI, KRIS, DANIEL
110 AVE OF THE PINES
SARATOGA SPGS NY 12866

5984809H AUG 13 2024
LRS SPA952 20240813124759

5984809H



New York State
Department of Motor Vehicles

SERVICE AMOUNT PAID
DUPLICATE TITLE
\$20.00

PLATE REG TYPE YR MAKE REG EXPIRES
2021 ME/BE

ROGLIERI, KRIS, DANIEL
110 AVE OF THE PINES
SARATOGA SPGS NY 12866

VIN W1KYJ8BA5MA041623
SURRENDER DATE
ITEMS SURRENDERED

VISA 8592 417606 20.00
5984809H AUG 13 2024
LRS SPA952

5984809H

Colin's Detail Garage
862 Saratoga Road
Ballston, NY 12019
5183605211

INVOICE

Invoice #:	145
Invoice Date:	08/13/24
Amount Due:	\$75.00

Bill To:

Saratoga Automobile Museum
110 Avenue of the Pines
Saratoga Springs, NY 12866
United States

Due Date
08/13/24

Item	Description	Quantity	Price	Amount
Car Detailing	Amg BS, G63, F12 cleaning	1	\$75.00	\$75.00

Subtotal:	\$75.00
Sales Tax:	\$0.00
Total:	\$75.00
Payments:	\$0.00
Amount Due:	\$75.00

To pay online, go to <https://app02.us.bill.com/p/00802DURWNQQDVA36g3c>

Shipment Receipt

Address Information

Ship from:

Molly Knott
Saratoga Automobile Museum
110 Ave of the Pines

SARATOGA SPRINGS, NY 12866
US
5185871935 –
molly@saratogaautomuseum.org

Ship to:

State of Montana
Montana Department of Motor Vehicle
PO Box 201431

HELENA, MT 59620
US
4064443881 –
mvdtitleinfo@mt.gov

Shipment Information

Tracking number: 777974511177
Ship date: Aug 14, 2024
Your estimated rate: \$47.55 USD

Package Information

Pricing option: FedEx One Rate
Service type: FedEx Standard Overnight®
Packaging type: FedEx Envelope
No. of packages: 1
Declared value: \$0.00 USD
Customs value: \$0.00 USD
Special services: None specified
Pickup/Drop-off: Drop-off at FedEx location
Pickup number:

Billing Information

Payment method: Credit Card - VISA: *****8504

Thank you for shipping online with FedEx.

Please note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.

The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

Spa City Motors
2109 Double Day Ave
Ballston Spa, NY 12020 USA
5182883583
cbusta@spacitymotors.net

Invoice

BILL TO

Saratoga Auto Museum
Saratoga Automobile Museum
110 Ave of The Pines
Saratoga Springs, NY 12866

SHIP TO

Saratoga Auto Museum
Saratoga Automobile Museum
110 Ave of The Pines
Saratoga Springs, NY 12866

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
sale2160	08/23/2024	\$273.00	09/22/2024	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Labor Rate customer	Serviced vehicle went thru and corrected scratches and gashes in topcoat. re set all service lights and checked vehicle over mechanically	1	120.00	120.00
Non Inventory Part	Oil Filter WL10077	1	23.00	23.00
Non Inventory Part	Oil 5w40 10 qts	1	130.00	130.00
2019 Mercedes-Benz G63AMG last six vin#303170 mileage 98562		SUBTOTAL		273.00
		TAX		0.00
		TOTAL		273.00
		BALANCE DUE		\$273.00

Spa City Motors
2109 Double Day Ave
Ballston Spa, NY 12020 USA
5182883583
cbusta@spacitymotors.net

Invoice

BILL TO

Saratoga Auto Museum
Saratoga Automobile Museum
110 Ave of The Pines
Saratoga Springs, NY 12866

SHIP TO

Saratoga Auto Museum
Saratoga Automobile Museum
110 Ave of The Pines
Saratoga Springs, NY 12866

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
sale2159	08/23/2024	\$251.39	09/22/2024	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Oil Lube Filter	Oil Lube and Filter, checked all fluids, went thru and did visual inspection all is OK	1	50.00	50.00
Non Inventory Part	oil 5w40 10 qts	1	130.00	130.00
Non Inventory Part	Oil Filter	1	26.39	26.39
Non Inventory Part	license plate bulb	1	15.00	15.00
Labor Rate customer	Replace license bulb and checked all lights	0.25	120.00	30.00
2005 ME/Benz C165		SUBTOTAL		251.39
A046485		TAX		0.00
mileage 42854		TOTAL		251.39
		BALANCE DUE		\$251.39

Shipment Receipt

Address Information

Ship from:

Megan Hennessey
Saratoga Automobile Museum
110 Avenue of the Pines

SARATOGA SPRINGS, NY 12866
US
5185871935 –
megan@saratogaautomuseum.org

Ship to:

Montana Department of Justice
Motor Vehicle Division
P.O. Box 201431

HELENA, MT 59620
US
4064443661 –
mvdtitleinfo@mt.gov

Shipment information

Tracking number: 778194183344
Ship date: Aug 26, 2024
Your estimated rate: \$47.55 USD

Package information

Pricing option: FedEx One Rate
Service type: FedEx Standard Overnight®
Packaging type: FedEx Envelope
No. of packages: 1
Declared value: \$0.00 USD
Customs value: \$0.00 USD
Special services: None specified
Pickup/Drop-off: Drop-off at FedEx location
Pickup number:

Billing information

Payment method: Credit Card - VISA: *****8504

Thank you for shipping online with FedEx.

Please note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.

The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.



Application for Replacement Certificate of Title

FOR OFFICIAL USE ONLY

PLEASE PRINT P.O. Box 201431 Helena, MT 59620-1431 • Phone (406) 444-3661 • Fax (406) 444-0116 • mvdtitleinfo@mt.gov • mvdmt.gov**1: Fees:**

Make checks payable to "State of Montana"

Replacement Title Fee \$10.30

Fees include 3% administration fee per [§ 61-3-111, MCA](#)
☐ Update personal information (e.g., legal name change); Montana driver license must be updated before proceeding with this option. A copy of the license is required.
Go to <https://mvdmt.gov/replace-license-id/>

FOR OFFICIAL USE ONLY

2: Vehicle Information:

Year	2014	Make	Ferrari	Model	F12	Title Number (optional)	AA6448702
Vehicle/Vessel Identification Number				Z F F 7 4 U F A 2 E 0 2 0 2 5 0 4			
License Plate Number			Year Expired		MT Boat Number		

3: Registered Owner Information:

Shark Ventures Llc

Registered Owner (1) (please print)

(Required) DL/FEIN/Tribal ID/Corp ID (owner one)

Registered Owner (2) (please print)

(Required) DL/FEIN/Tribal ID/Corp ID (owner two)

I authorize the replacement certificate of title to be mailed to:

Street/P.O. Box 110 Avenue of the Pines

City: Saratoga Springs State: New York Zip: 12866

Name associated with this address (e.g. mail to dealership, etc.):

Saratoga Automobile Museum

Email Address: info@saratogaautomuseum.org Phone Number 518-587-1935Under penalty of law ([§ 45-7-203, MCA](#)), I certify that:

- I certify that the statements made, and information contained on this form are true and correct to the best of my knowledge, information, and belief;
- I am the same person named on the face of the title;
- If signing for a business entity or trust, I have the full authority to do so; and
- The title is lost, mutilated, or illegible and I request that a replacement be issued and sent to the address shown.

Printed Name of Registered Owner (only one owner's name is required)

Legal Signature of Registered Owner (only one owner's signature is required)

Date

*****Be sure to complete all sections, sign this form, and include payment before mailing*****

*DL = Driver License number; FEIN = Federal Employer Identification Number; Tribal ID = Tribal Identification Number; Corp ID = Corporate Identification Number

Spa City Motors
2109 Double Day Ave
Ballston Spa, NY 12020 USA
5182883583
cbusta@spacitymotors.net

Invoice

BILL TO

Saratoga Auto Museum
Saratoga Automobile Museum
110 Ave of The Pines
Saratoga Springs, NY 12866

SHIP TO

Saratoga Auto Museum
Saratoga Automobile Museum
110 Ave of The Pines
Saratoga Springs, NY 12866

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
sale2168	09/03/2024	\$536.93	10/03/2024	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Labor Rate customer	Serviced vehicle , checked lights and fluids	0.50	120.00	60.00
Labor Rate customer	Front Splitter Code, tore down, lubricated and cleared codes.	2.50	120.00	300.00
Non Inventory Part	Oil 5w40 10 qts	1	130.00	130.00
Non Inventory Part	Oil Filter MSL 10077	1	16.93	16.93
Non Inventory Part	LED bulb	2	15.00	30.00
2021 Mercedes-Benz				
	SUBTOTAL			536.93
	TAX			0.00
	TOTAL			536.93
	BALANCE DUE			\$536.93

INVOICE

PAGE: 1

HIGGINS ENERGY ALTERNATIVES
140 Worcester Road
Barre, MA 01005
Phone #: (978)355-6343
Fax #: (978)355-4582

PHONE #:
CELL #: (518)222-8383
FAX #:
P.O.#:
TERMS: Net 0
SALES ORDER#: 1281690
SALES TYPE: Sales
CP: BM
SALES REP: BM

DATE: 9/12/2024 3:48:56 PM
INVOICE #: 640714
CUSTOMER#: 57043
LOCATION: 1

BILL TO 57043

SARATOGA AUTOMOBILE
110 AVENUE OF THE PINES
SARATOGA SPRINGS, NY 12866 US

SHIP TO

SARATOGA AUTOMOBILE
110 AVENUE OF THE PINES
SARATOGA SPRINGS, NY 12866 US

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
POL	9.110.018	DRIVE BELT	1	0	\$25.99	\$25.99	\$25.99
****	64	SHIP/HANDL-OUTGOING POWER	1	0	\$48.85	\$48.85	\$48.85

Thank you for your business!
No returns on electrical parts
All manufacturer promotions to dealer.
Special Orders are NON-Returnable and require full payment at time of order

SUBTOTAL: \$74.84
TAX: \$1.62
INVOICE TOTAL: \$76.46
9/12/2024 PMT MC/VISA : 8504-bm \$76.46
AMOUNT DUE: \$0.00

Picked Up By: _____

JOSHUA DOBET
292 FINLEY RD
BALLSTON SPA NY 12022

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED. *USED, RE-BUILT, RE-CONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY YR.
1	1866441	Fuel Filter	36.27	
1	3095361	Fuel Pump	85.93	
1	64412	1/2" Fuel Hose	7.95	
2	1022	Hose Clamps	2.75	
4	35352	Exhaust Hangers	22.36	
1	75418	Battery	139.95	
5	GAS	91 some 8TH Fuel	22.50	
TOTAL PARTS			367.41	
MECHANICS RECOMMENDATIONS				
Estimate cost \$ _____ basis for charge _____				

PLEASE READ CAREFULLY. CHECK ONE OF THE STATEMENTS BELOW AND SIGN:
I UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply (Preadarmer must check at least one)

This charge represents costs and profits in the motor vehicle repair facility for mechanical shop, shop signers or waste disposal.

This amount includes a charge of \$ _____, which is required under law.

NAME: SARATOGA MOTORCAR AUCTION
ADDRESS: 10 AVE OF THE PINES
CITY, STATE, ZIP: SARATOGA SPRINGS NY 12860
PHONE: _____
AUTHORIZED NAME: _____

CUSTOMER'S INFORMATION
RECEIVED (DATE & TIME): _____ A.M. P.M.
CUSTOMER'S ORDER NO.: _____
YEAR - MAKE - MODEL: 1983 MERCE 500SL AMG
SERIAL #/VIN: _____
MOTOR # _____
ODOMETER: _____
WRITTEN BY: _____

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *
☐ OIL ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

Pick up + Drop off w/ TRAILER
LABOR TO CHANGE FUEL PUMP, FILTER, HOSE
FUEL TANK, R + L BATTERY
REPAIR EXHAUST + REPLACE HANGERS

METHOD OF PAYMENT: ☐ CHECK ☐ CASH ☐ CHARGE
LABOR: ☐ FLAT RATE ☐ HOURLY ☐ BOTH
☐ RETAIN PARTS ☐ DESTROY PARTS
AUTHORIZED BY: _____
DAILY STORAGE fee after regular work has been completed and customer has been notified. No charges shall accrue or be due until payment for a period of 3 working days from date of completion.
GUARANTEED ITEMS: _____
GUARANTEE EFFECTIVE UNTIL: _____
TAX: _____
TOTAL: 1517.35

You are entitled by law to the return of all parts received, except those for which there is a core charge. If you return a part, you agree to reimburse the following: _____ (do not receive the return of any of the parts received until the authorized return is received.)
Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. The above repairs, along with any necessary materials, authorize you and your employees to operate the vehicle for the purpose of testing, inspection, and diagnosis at your risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs therein. If paid cash, price of completion for any reason is held down and non-refundable fee of \$ _____ will be applied.

SIGNED _____

DATE _____

Payment History**Wednesday, October 9, 2024**

Hennessey, Megan
Saratoga Automobile Museum
110 Avenue of the Pines
Saratoga Springs NY 12866

NY38 - Prime Storage - Saratoga Route 50, 4297 Route 50, Saratoga Springs NY 12866 TEL: 518-450-7009

Unit 0014	Date Out	Credit Balance	0.00
Lease # 2360	Paid Thru 10/12/2024	Charge Balance	0.00
Lease Date 6/13/2024		Deposit Liability	0.00
		(Cash Basis)	1731898

Date	Description	Memo	Source	NSF	Receipt #	Amount
9/13/2024	Visa *8504		Automatic Credit Card		25999	234.00
8/13/2024	Visa *8504		Automatic Credit Card		25488	234.00
8/9/2024	Visa *8504		Automatic Credit Card		25431	2.74
7/15/2024	Credit		Normal Payment		25051	376.00
7/15/2024	Visa *8504		Normal Payment		25054	259.00
7/10/2024	Credit		Normal Payment		24989	2.27
6/13/2024	Visa *8504		Normal Payment		24566	639.00
Subtotal						1,747.01

Unit 0017	Date Out	Credit Balance	0.00
Lease # 2361	Paid Thru 10/12/2024	Charge Balance	0.00
Lease Date 6/13/2024		Deposit Liability	0.00
		(Cash Basis)	1731915

Date	Description	Memo	Source	NSF	Receipt #	Amount
9/13/2024	Visa *8504		Normal Payment		26000	234.00
8/15/2024	Visa *8504		Normal Payment		25531	236.74
7/15/2024	Credit		Normal Payment		25050	376.00
7/15/2024	Visa *8504		Normal Payment		25054	259.00
7/10/2024	Credit		Normal Payment		24990	2.27
6/13/2024	Visa *8504		Normal Payment		24567	639.00
Subtotal						1,747.01

Unit 0018	Date Out	Credit Balance	0.00
Lease # 2362	Paid Thru 10/12/2024	Charge Balance	0.00
Lease Date 6/13/2024		Deposit Liability	0.00
		(Cash Basis)	1731918

Date	Description	Memo	Source	NSF	Receipt #	Amount
9/13/2024	Visa *8504		Normal Payment		26001	234.00
8/15/2024	Visa *8504		Normal Payment		25532	253.74
7/15/2024	Credit		Normal Payment		25049	376.00
7/15/2024	Visa *8504		Normal Payment		25054	259.00
7/10/2024	Credit		Normal Payment		24991	2.27
6/13/2024	Visa *8504		Normal Payment		24569	639.00
Subtotal						1,764.01

Unit 0024	Date Out	Credit Balance	0.00
Lease # 2359	Paid Thru 10/10/2024	Charge Balance	0.00
Lease Date 6/11/2024		Deposit Liability	0.00
		(Cash Basis)	1731172

Date	Description	Memo	Source	NSF	Receipt #	Amount
9/11/2024	Visa *8504		Automatic Credit Card		25966	284.00
8/11/2024	Visa *8504		Hub Auto Credit Card		25470	251.00
8/9/2024	Visa *8504		Automatic Credit Card		25431	1.65
7/11/2024	Visa *8504		Automatic Credit Card		24997	234.00
7/10/2024	Visa *8504		Automatic Credit Card		24974	1.13
6/11/2024	Visa *8504		Normal Payment		24532	263.00
6/11/2024	Visa *8504		Normal Payment		24533	60.96

Payment History**Wednesday, October 9, 2024**

Hennessey, Megan
Saratoga Automobile Museum
110 Avenue of the Pines
Saratoga Springs NY 12866

NY38 - Prime Storage - Saratoga Route 50, 4297 Route 50, Saratoga Springs NY 12866 TEL: 518-450-7009

Subtotal 1,095.74

Unit 0026	Date Out	Credit Balance	0.00
Lease # 2357	Paid Thru 10/9/2024	Charge Balance	0.00
Lease Date 6/10/2024		Deposit Liability	0.00
		(Cash Basis)	1730578

Date	Description	Memo	Source	NSF	Receipt #	Amount
9/12/2024	Visa *8504		Normal Payment		25983	284.00
8/15/2024	Credit		Normal Payment		25537	46.80
8/15/2024	Visa *8504		Normal Payment		25541	1.10
8/12/2024	Visa *8504		Normal Payment		25478	234.00
7/15/2024	Credit		Normal Payment		25052	46.80
7/15/2024	Visa *8504		Normal Payment		25054	234.00
7/10/2024	Credit		Normal Payment		24992	17.57
6/10/2024	Visa *8504		Normal Payment		24514	263.00
Subtotal						1,127.27

Unit 0028	Date Out	Credit Balance	0.00
Lease # 2358	Paid Thru 10/9/2024	Charge Balance	0.00
Lease Date 6/10/2024		Deposit Liability	0.00
		(Cash Basis)	1730586

Date	Description	Memo	Source	NSF	Receipt #	Amount
9/12/2024	Visa *8504		Normal Payment		25983	284.00
8/15/2024	Credit		Normal Payment		25537	46.80
8/15/2024	Visa *8504		Normal Payment		25541	1.10
8/12/2024	Visa *8504		Normal Payment		25479	234.00
7/15/2024	Credit		Normal Payment		25053	46.80
7/15/2024	Visa *8504		Normal Payment		25054	234.00
7/10/2024	Credit		Normal Payment		24993	17.57
6/10/2024	Visa *8504		Normal Payment		24515	263.00
Subtotal						1,127.27

Total 8,608.31